

*Fig. 1*

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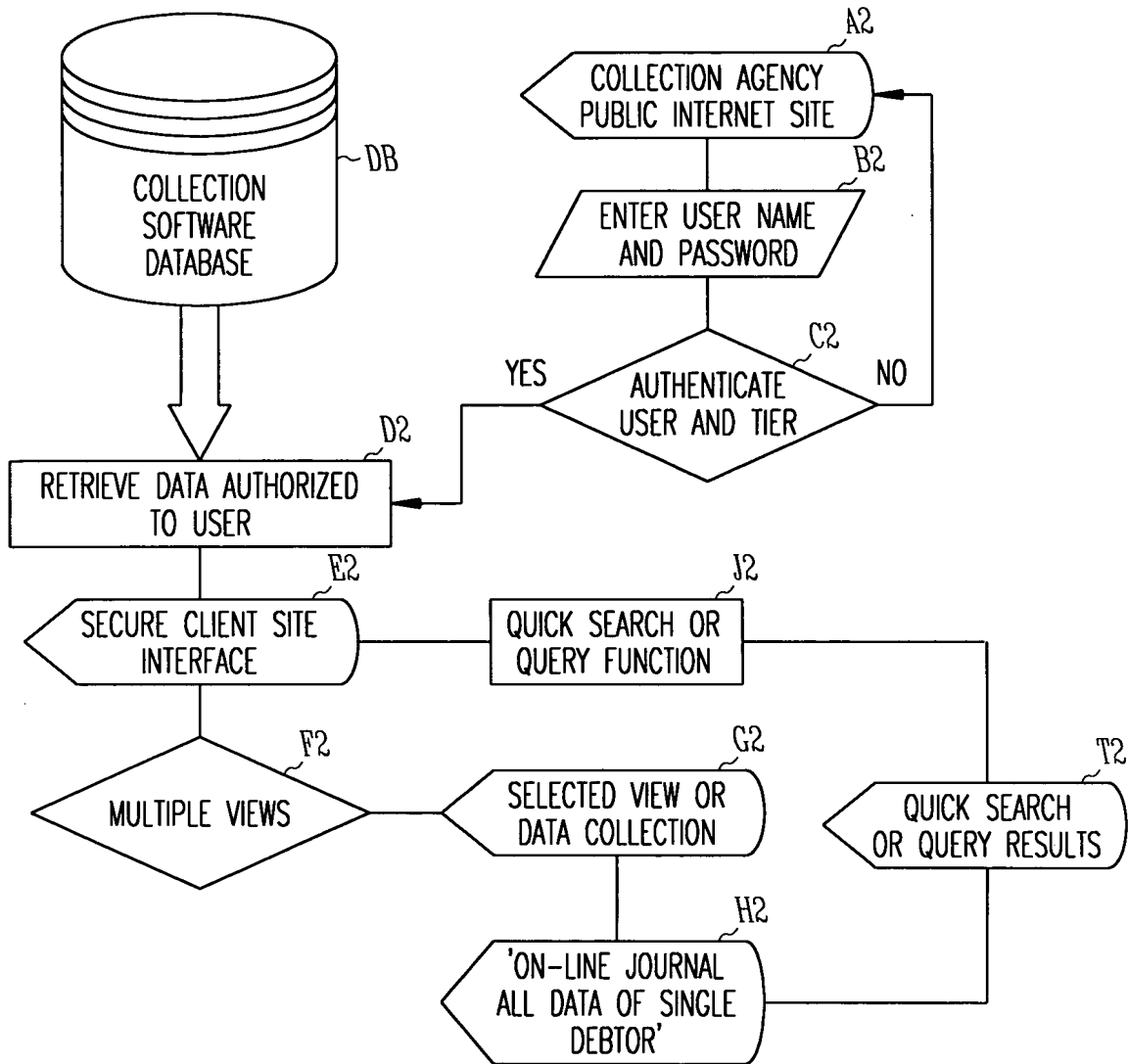
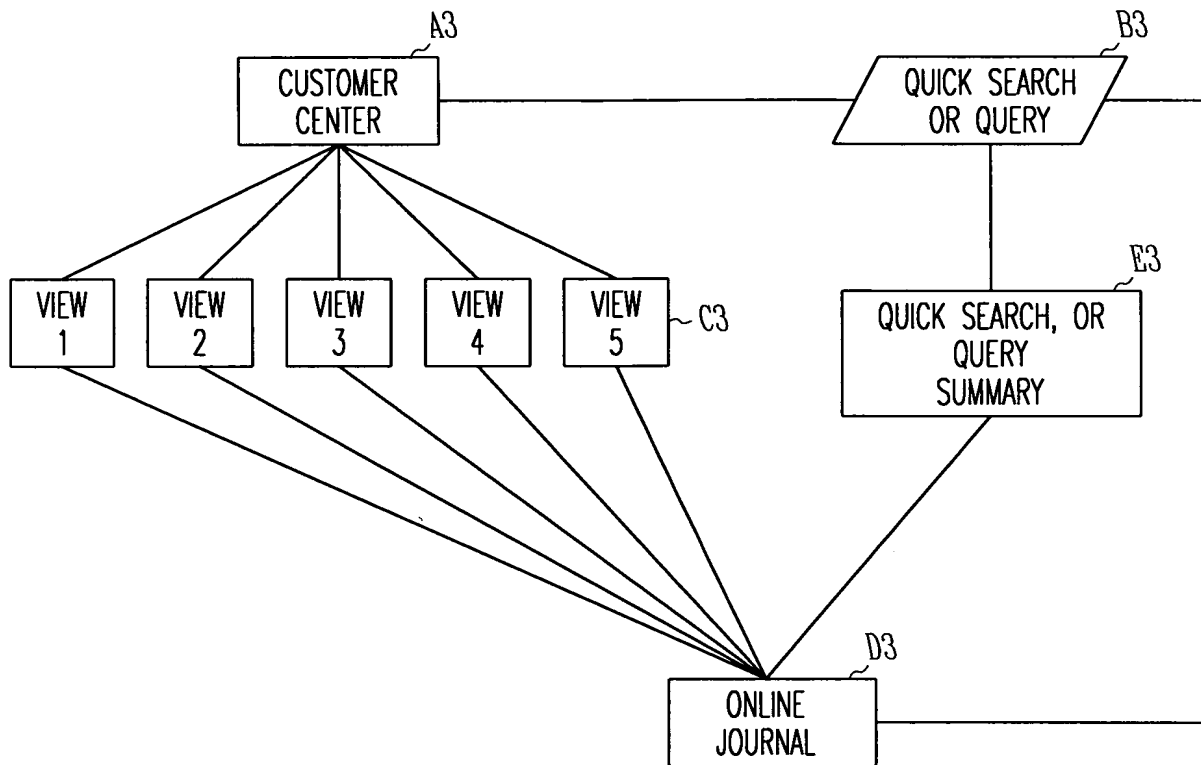


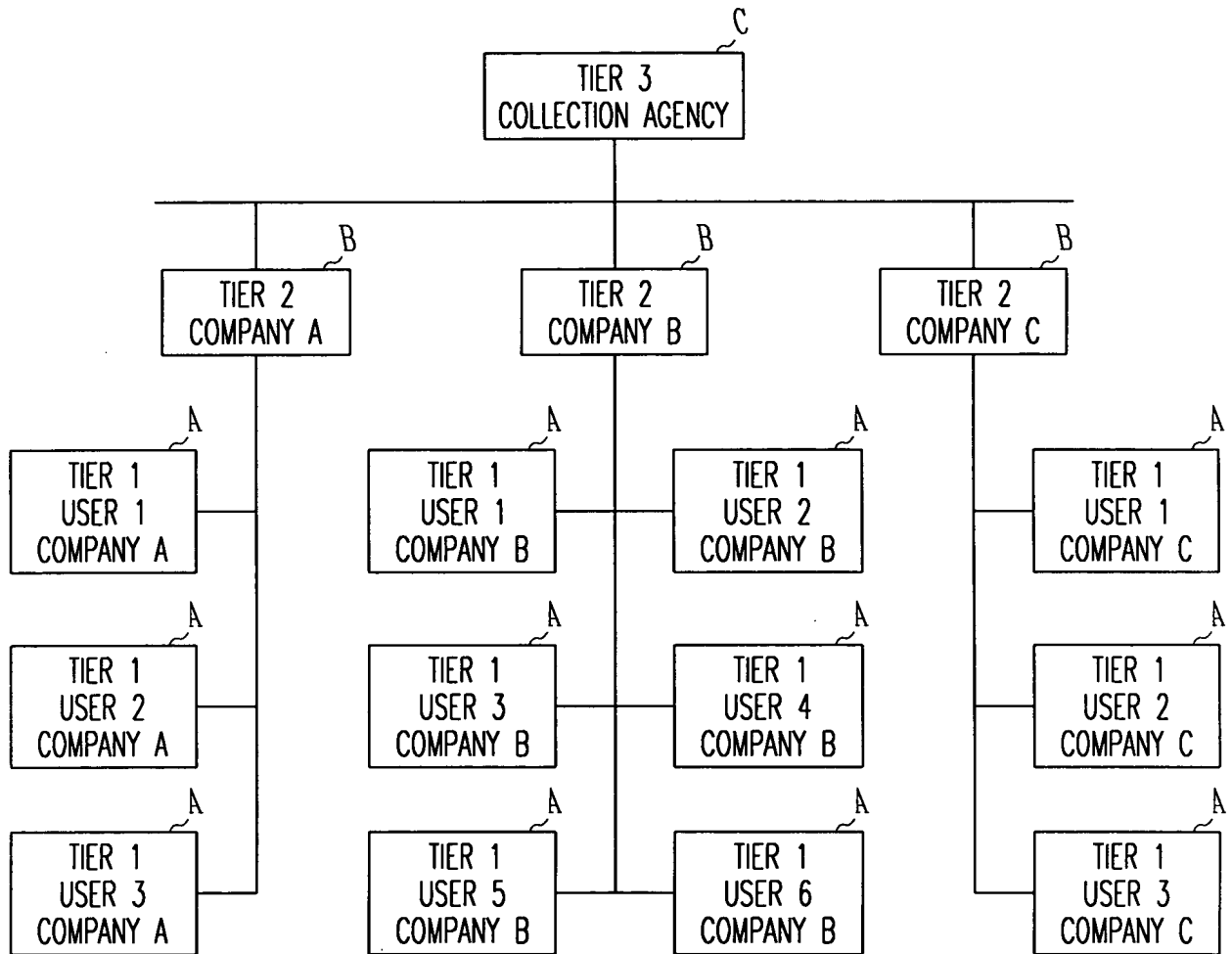
Fig. 2

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*Fig. 3*

## TIERED ORGANIZATION

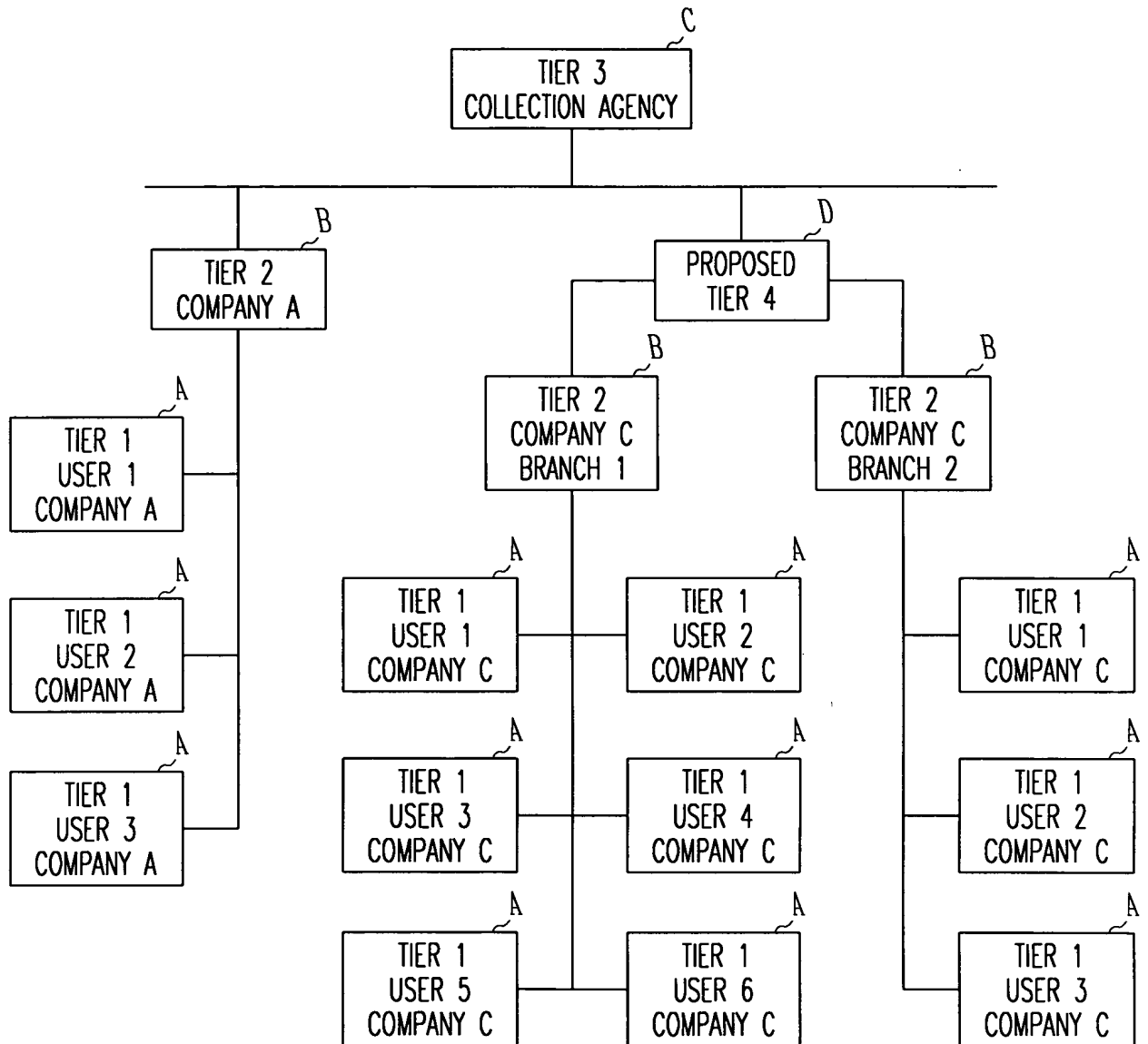


*Fig. 4*

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# TIERED ORGANIZATION

## PROPOSED TIER 4



*Fig. 5*

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## ONLINE LEDGER

A6~	DEBTOR CODE	A23456		
	DEBTOR NAME	FIRST DEBTOR 1	STATUS:	
	ADDRESS	1234 ADDRESS AVE.	EMPLOYEE CONTACT:	JOHN WILLIAMS
	CITY	DALLAS	EXTENSION DATE:	04-14-95
	STATE	TX	COLLECTOR NUMBER:	15
	HOME PHONE	785-000-0000	ZIP CODE	80000
	ORIGINAL AMOUNT DUE	\$1,000.00	ASSIGNMENT DATE	10-01-96
	TOTAL AMOUNT DUE	\$500.00	STATUS	ACT

## ACCOUNT TRANSACTIONS

B6~	DEBTOR CODE	TRANSACTION DATE	COLLECTOR	TOTAL AMOUNT PAID
	A23456	3/14/99	15	\$500.00

## COMMENTS

C6~	DEBTOR CODE	COMMENT DATE	COLLECTOR	COMMENTS
	A23456	03/02/99	15	TT JOHN, ACK'D DEBT BUT CLAIMS SEVERE CASH FLOW PROBLEMS. EXPLAINED TO HIM MY CLIENT HAS WAITED LONG ENOUGH; MADE DEMAND FOR THE BALANCE. LFT HIM W/MY ADDRESS
	A23456	03/03/99	15	JOHN OUT OF THE OFFICE, TLK W/RECPT TO EMB. COULDN'T PROVIDE ANY ADD'L PH#S

D6~SUBMIT A COMMENT

## OTHER CLIENT INFORMATION

E6~	CLIENT CODE:	AAA	REFERENCE CODE:	315678
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*Fig. 6*